

100

Mr. Joe Smith  
1234 Main St.  
Anytown, USA

1001

Pay to \_\_\_\_\_  105

\_\_\_\_\_ dollars

Memo \_\_\_\_\_ Signature \_\_\_\_\_ 110

115

FIG. 1

300

310

305

First City Bank  
Anytown, USA

325

Cash

Checks

Receipts

Other

320

Total  330

FIG. 3

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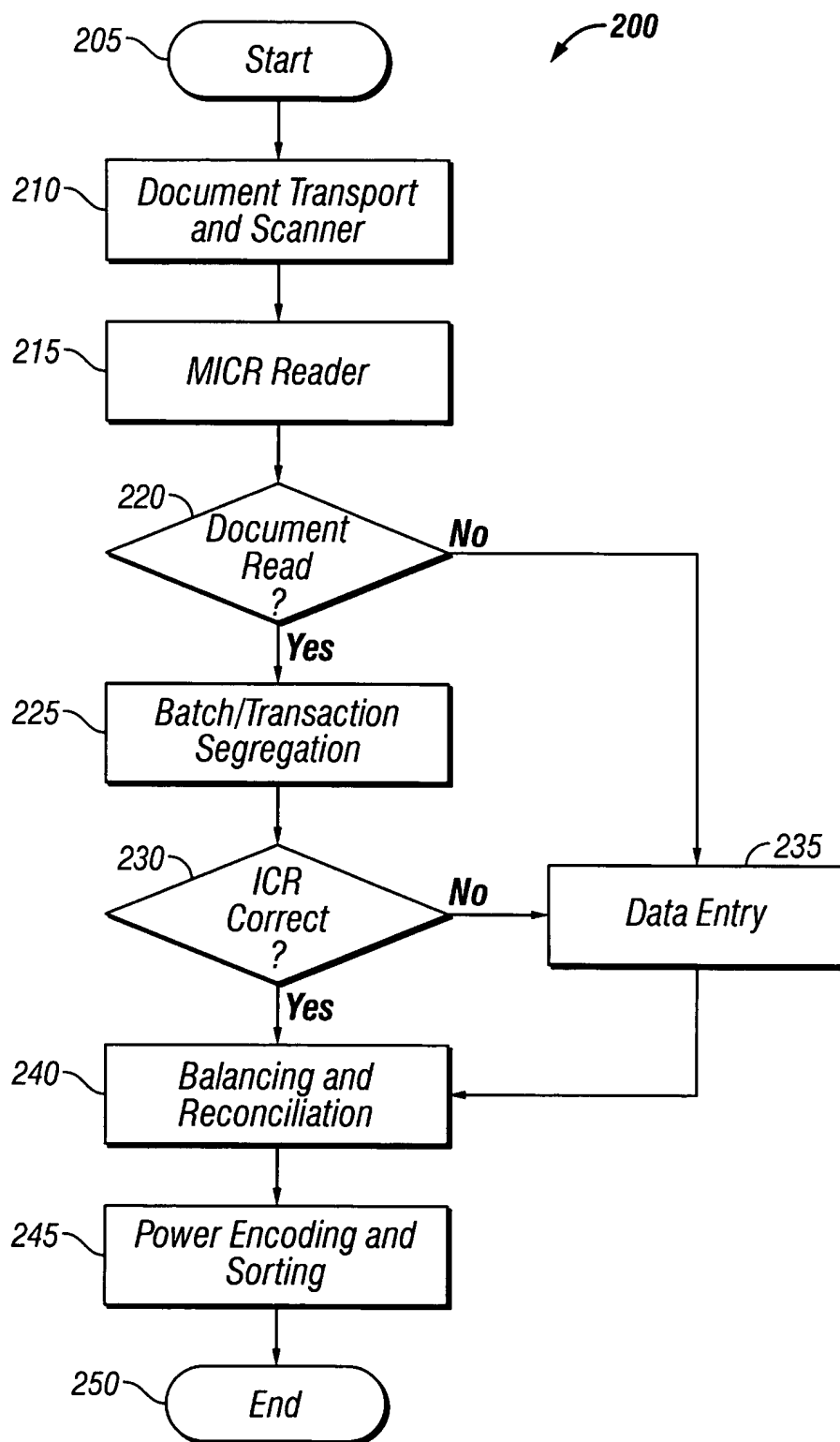


FIG. 2

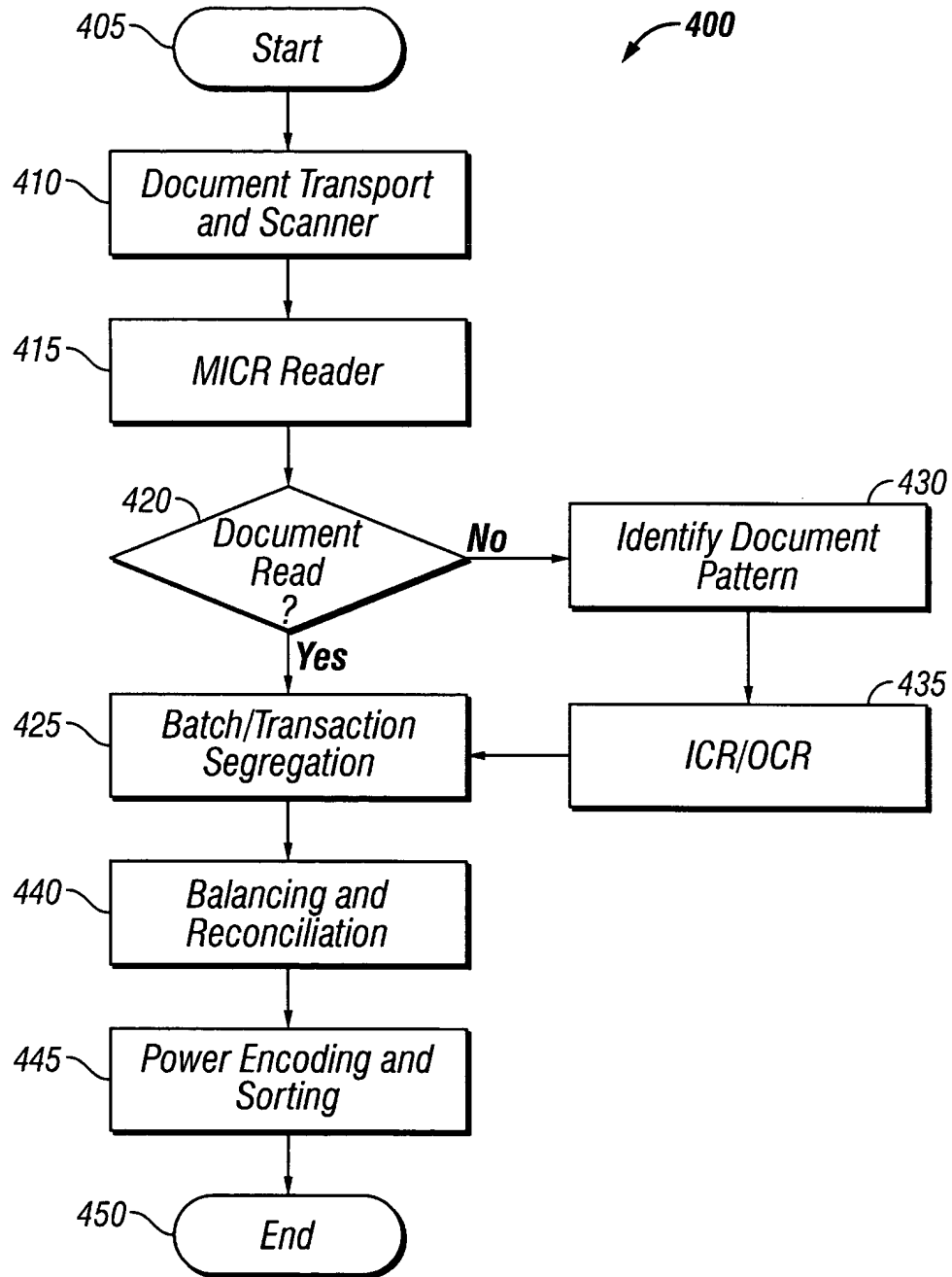


FIG. 4

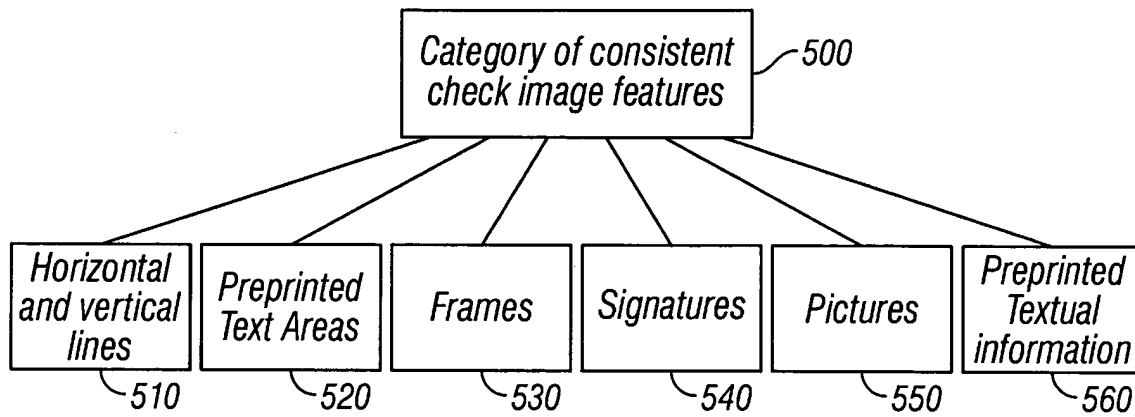


FIG. 5

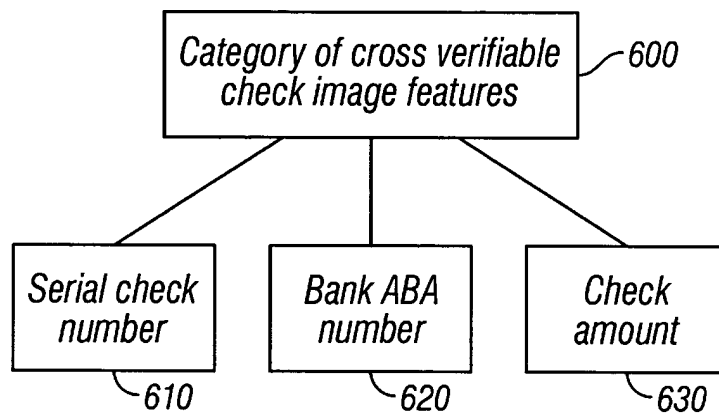


FIG. 6

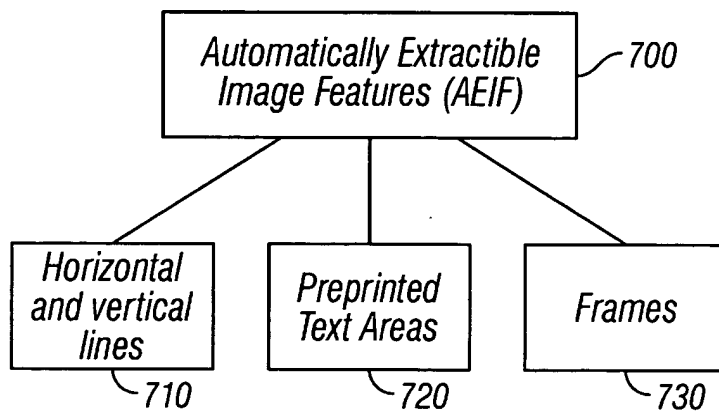


FIG. 7

**FIG. 8**

750

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THIS IS A WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK	
Account: 523 E. Main	
PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$1,353.61	
BIG DIPPER, LLC 3713 HITCHCOCK RANCH RD C/O BIG DIPPER LLC SANTA BARBARA, CA 93105	Please Direct Any Questions To: (800) 278-8302 Payment Processing Center P.O. Box 2168 Columbus, Ohio 43218-2168
58-1551/441 47756608 July 07, 2003	760
Pay ONE THOUSAND THREE HUNDRED FIFTY THREE AND 61/100	RECEIVED JUL 14 2003 BY: _____
To HERITAGE GROUP INC-RENT The ATTN PAYMENTS Order PO BOX 1269 Of OXNARD, CA 93032-1269	DOLLARS \$ *****1,353.61 REMITTANCE CHECK VOID IF NOT CASHED WITHIN 90 DAYS D.S.M. AUTHORIZED SIGNATURE
47756608 1044115511 100001007	0000135361

FIG. 9

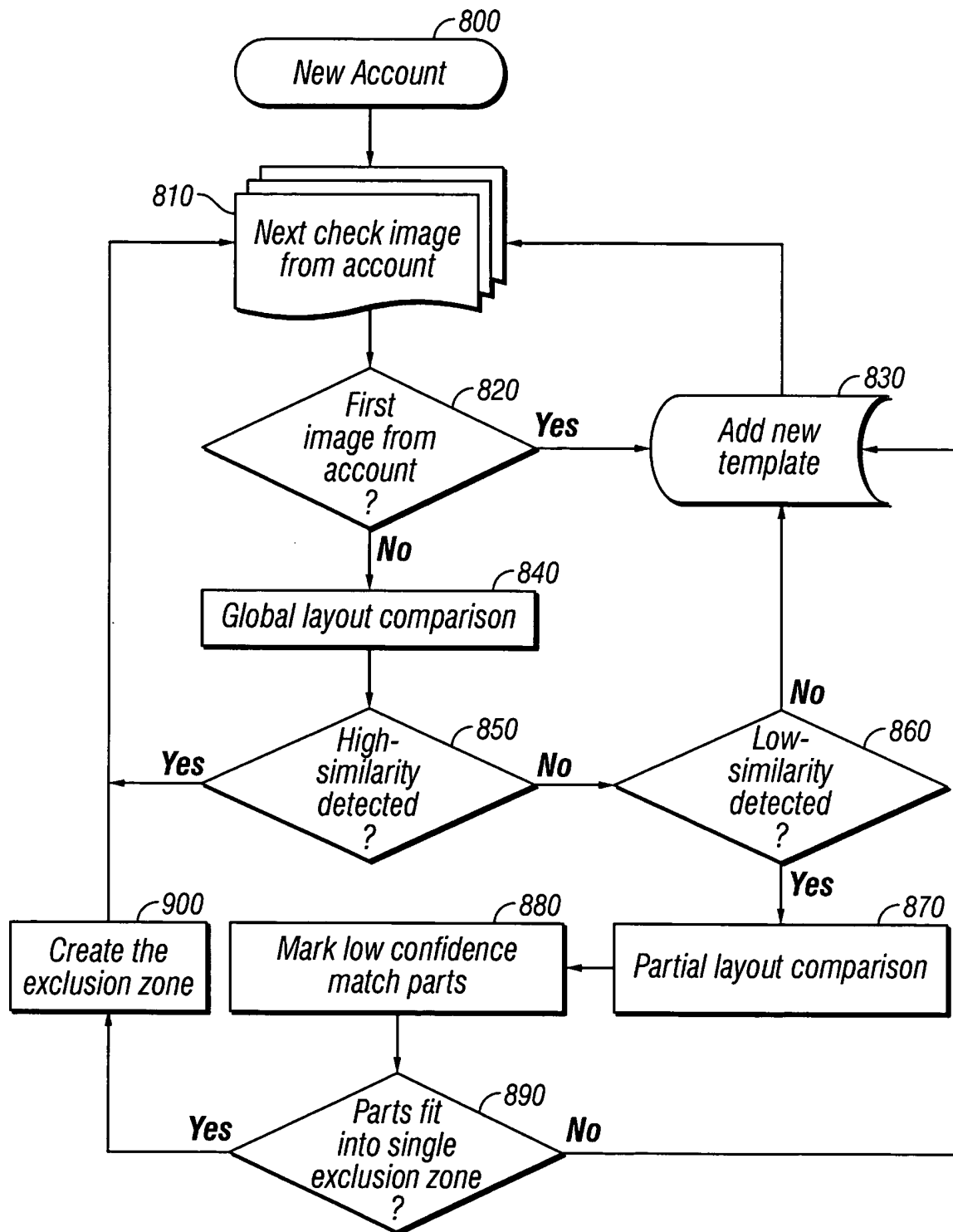


FIG. 10